EXHIBIT "A"

P.O. Box 4037.

Rio Rico, Arizona 85648

Phone:

520 375-5686

Fax:

520 281-4414

Whse:

520 375-5686



Sold To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Invoice No. 0014690

Date: 04/09/2013

Ship: 04/08/2013

Pay Terms: PACA PROMPT

Salesperson: Daniel Doyle

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PROS RANCH

Trailer Lic: 4KB6478 CA

Broker:

Ship To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

				Page 1/1
Description	Quantity	Unit	Price	Amount
Product				
Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]	1,600	ctn	8.9500	14,320.00
Invoice Total	т. 2-2°, 5, 1°, 5 мг. 51° истородителено досточено на предеставления истородичной выполнения.	colonia de la co		14,320.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) The December 2008 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set for the herein. Copies of said agreements will be sent to you upon request

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)) The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received

All claims must be supported by USDA Inspection Certificate.

After payment is due, Interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred

With the exception of fomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated

SHIPPED DATE: 04/08/2013

Nature's Value, LLC

P.O. Box 4037,

Rio Rico, Arizona, USA

PH (520) 375-5686

FAX (520) 281-4414

SOLD TO:

Pro's Ranch Markets, Inc.,

1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA PROMPT

SHIP TERMS: *FOB

SHIP FROM: P.O. Box 4037,

Rio Rico, Arizona, USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPE	D DESCRIPTION		GROSS WEIGHT
1,60	O Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]	893	
1,60	0		

BROKER.FORWARDER.CARRIERORITSAGENTCERTIFIESTHATANYTRUEQUIPMENTHIREDORFURNISHEDWILLBEINCOMPLIANCEWITHTHE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK:

PROS RANCH

TRUCK LIC: 4KB6478 CA

Higo Pulmenez DRIVER: HUGO P JIMENEZ

CHEP PALLETS: 0

P.O. Box 4037; Rio Rico, Arizona 85648

Phone:

520 375-5686

Fax:

520 281-4414

Whse:

520 375-5686



Sold To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Invoice No. 0014691

Date: 04/03/2013

Ship: 04/02/2013

Pay Terms: PACA PROMPT

Salespersor: Daniel Doyle

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: A TO Z

Trailer Lic: BT

Broker

Ship To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]	400	ctn	10.0000	4,000.00
Invoice Total			t gygyddianau gyngol ddianau ar cyf y gyfri y cyf y cy	4.000.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These anticles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

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SHIPPED DATE: 04/02/2013

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO .:

SALES TERMS: PACA PROMPT

SHIP TERMS: *Delivered

SHIP FROM: 1000 Airport Blvd.

Mendota, California, USA

Nature's Value, LLC

P.O. Box 4037.

Rio Rico, Arizona, USA PH (520) 375-5686

FAX (520) 281-4414

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754. USA

SHIP TO:

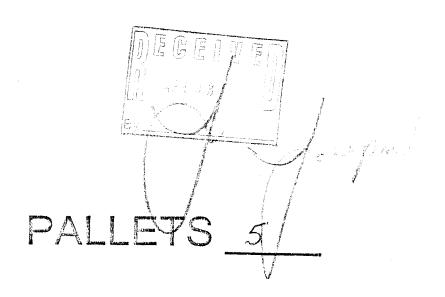
Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

GROSS WEIGHT

Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]

400 400



BROKER.FORWARDER, CARRIERORITSAGENTCERTIFIESTHATANYTRUEQUIPMENTHIREDORFURNISHEDWILLBEINCOMPLIANCEWITHTHE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK:

A TO Z

TRUCK LIC: BT

DRIVER: GILBERT

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

P.O. Box 4037.

Rio Rico, Arizona 85648

Phone:

520 375-5686

Fax:

520 281-4414

Whse:

520 375-5686



Sold Ta:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA



Invoice No. 0014721

Date: 04/10/2013

Ship: 04/09/2013

Pay Terms: PACA PROMPT

Salesperson: Daniel Doyle

Oust. PO: 33500

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: Bolaños Tran

Trailer Lic: B405887

Broker:

Ship To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]	560	ctn	9.5000	5,320.00
Invoice Total	er op de de la companya de la compa			5,320.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly incelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

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With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as nerein stated

SHIPPED DATE: 04/09/2013

Nature's Value, LLC

P.O. Box 4037.

Rio Rico, Arizona, USA

PH (520) 375-5686

FAX (520) 281-4414

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl.,

Ontario, CA. 91761-7754 USA

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.: 33500

SALES TERMS: PACA PROMPT

SHIP TERMS: *Delivered

SHIP FROM: P.O. Box 4037.

Rio Rico, Arizona, USA

SHIP TO:

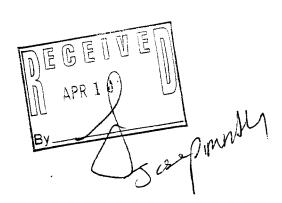
Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

GROSS WEIGHT

560 Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]

560



BROKER. FORWARDER, CARRIERORITS AGENT CERTIFIES THAT ANY TRUEQUIPMENT HIREDORFURNISHED WILLBEIN COMPLIANCE WITH THE COMPLIANIN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK:

Bolaños Tran

TRUCK LIC: B405887

DRIVER: Rene

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

P.O. Box 4037.

Rio Rico, Arizona 85648

Phone:

520 375-5686

Fax

520 281-4414

Whse:

520 375-5686



Sold Ta:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Invoice No. 0014728

Date: 04/16/2013

Snip 04/12/2013

Pay Terms: PACA PROMPT

Salesperson: Danie: Doyle

Oust PO:

Snip Terms: Delivered

Shipped From: Rio Ricc. Arizona

Truck Name, ATO Z

Trailer Lic: BT

Broker:

Ship To:

Pro's Ranch Markets. Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]	400	cin	9.5000	3,800.00
Invoice Total		e mai de si a li comite per esperante i martino e que en comite de comite de la comite de comite de comite de c	a Salan da Salan da Baragar e peren kuma (Alan da Salan (Alan Salan (Alan Salan Alan Salan Alan Salan Salan Sa	3,800.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article

The tomatoes snipped under this bill of lading and sold bursuant to this involce are subject to: 1, The December 2008 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof, and 3, certain letter agreements, between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set for the herein. Copies of said agreements will be sent to you upon request

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All claims must be supported by USDA inspection Certificate

After payment is due interest will accrue on unpaid palances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice the prevailing party snall be entitled to reimpursement of all costs and fees including reasonable attorney's fees incurred

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity or price disparity must be prought to seller's attention within 24 nours after the receipt of the merchandise. No adjustments of the above items will be nonored unless seller is notified as herein stated



SHIPPED DATE: 04/12/2013

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA PROMPT

SHIP TERMS: *Delivered

SHIP FROM: P.O. Box 4037.

Rio Rico, Arizona, USA

GROSS WEIGHT

ந்த Box 4037, Rjo Rico, Arizona, USA

PH (520) 375-5686

FAX (520) 281-4414

SOLD TO:

Pro's Ranch Markets, inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

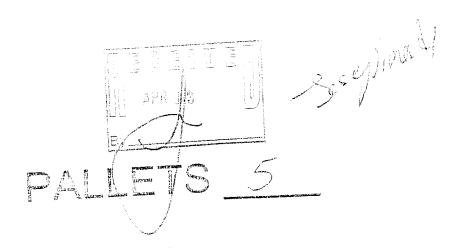
SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

400 Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]

400



BROKER, FORWARDER, CARRIER ORITS AGENT CERTIFIES THAT ANY TRUE QUIPMENT HIREDORFURNISHED WILL BE INCOMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK:

A TO Z

TRUCK LIC: BT

DRIVER: JESUS

,00

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

P.O. Box 4037, Rio Rico, Arizona 85648

Phone:

520 375-5686 520 281-4414

Fax:

520 375-5686

Whse:



Sold To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Invoice No. 0014751 Date: 04/19/2013

Ship: 04/17/2013

Pay Terms: PACA PROMPT

Salesperson: Daniel Doyle

Cust. PO: 34299

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: M & R

Trailer Lic: M26572 AZ

Broker:

Ship To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

72	Ų	t		١		1
	_	-	-		_	-

	Quantity	Unit	Price	Amount
Description	Quartery			
Product Squash Gray 4/7 Bushel Medium Generic [Product of Mexico]	160	ctn	9.5000	1,520.00 1,520.00
Invoice Total				

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit. In such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article

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SHIPPED DATE: 04/17/2013

Nature's Value, LLC

P.O. Box 4037,

Rio Rico, Arizona, USA

PH (520) 375-5686

FAX (520) 281-4414

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.: 34299

SALES TERMS: PACA PROMPT

SHIP TERMS: *Delivered

SHIP FROM: P.O. Box 4037,

Rio Rico, Arizona, USA

SHIPPED DESCRIPTION

GROSS WEIGHT

Squash Gray 4/7 Bushel Medium Generic [Product of Mexico]

160 **160**

PALLETS 2

BROKER.FORWARDER,CARRIERORITSAGENTCERTIFIESTHATANYTRUEQUIPMENTHIREDORFURNISHEDWILLBEINCOMPLIANCEWITHTHE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK:

M & R

TRUCK LIC: M26572 AZ

DRIVER: RICKY

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

P.O. Box 4037,

Rio Rico, Arizona 85648

Phone:

520 375-5686

Fax:

520 281-4414

rax.

Whse:

520 375-5686



Sold To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Invoice No. 0014803

Date: 04/30/2013

Ship: 04/29/2013

Pay Terms: PACA PROMPT

Salesperson: Daniel Dovie

Cust. PO

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: A TO Z

Trailer Lic: BT

Broker:

Ship To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]	240	ctn	13.5000	3,240.00
Invoice Total	et til kan kan kan kan kan kan processe delegation et til kan kan delegation et til kan kan kan kan kan kan ka	en e	encentrial de la companya de la comp	3,240.00

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE

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SHIPPED DATE: 04/29/2013

Nature's Value, LLC

P.O. Box 4037,

Rio Rico, Arizona, USA

PH (520) 375-5686

FAX (520) 281-4414

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA PROMPT

SHIP TERMS: *Delivered

SHIP FROM: P.O. Box 4037,

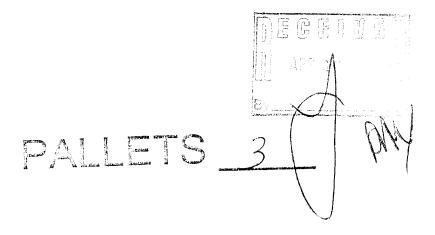
Rio Rico, Arizona, USA

SHIPPED DESCRIPTION

GROSS WEIGHT

240 Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]

240



BROKER, FORWARDER, CARRIER ORITS AGENT CERTIFIES THATANYTRUEQUIPMENT HIRED OR FURNISHED WILL BEINCOMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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TRUCK:

ATOZ

TRUCK LIC: BT

DRIVER: EDGAR

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

P.O. Box 4037,

Rio Rico, Arizona 85648

Phone:

520 375-5686

Fax:

520 281-4414

Whse:

520 375-5686

Sold To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754, USA

Invoice No. 0014845

Date: 05/10/2013

Ship: 05/09/2013

Pay Terms: PACA PROMPT

Salesperson: Daniel Doyle

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: BT Broker:

Ship To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

	Quantity	Unit	Price	Amount
Product (A. 12.2)	320	ctn	10.0000	3,200.00
Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]	generativ in die 1930 erwindelieten. Volum von hade entgeben werde von der 1930 en de 1930 en de 1930 en de 19	***************************************	alle to a service de la companya de	3,200.00
Invoice Total				

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) The December 2008 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof, and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set for the herein. Copies of said agreements will be sent to you upon request.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

All claims must be supported by USDA Inspection Certificate.

After payment is due, Interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event legal or other actions are commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments of the above items will be honored unless seller is notified as herein stated.

SHIPPED DATE: 05/09/2013

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA PROMPT

SHIP TERMS: *FOB

SHIP FROM: P.O. Box 4037,

Rio Rico, Arizona, USA

Nature's Value, LLC

P.O. Box 4037,

Rio Rico, Arizona, USA

PH (520) 375-5686

FAX (520) 281-4414

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

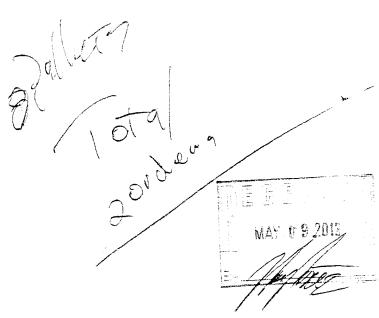
SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

SHIPPED DESCRIPTION

320 Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]

320



BROKER, FORWARDER, CARRIERORITS AGENT CERTIFIES THAT ANY TRUE QUIPMENT HIREDORFURNISHED WILL BE INCOMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

The Perisnable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust aurthorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL.

TRUCK:

AVIVA

TRUCK LIC: BT

DRIVER: TONY

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45
Case 2:13-bk-09026-BKM Doc 207-1 Filed 07/19/13
Desc Exhibit A Invoices 森地野野田田山

TEMPERATURE RECORDER: 0 Entered 07/19/13 11:55:44

Page 15 of 17

P.O. Box 4037,

Rio Rico, Arizona 85648

Phone:

520 375-5686

Fax:

520 281-4414

Whse:

520 375-5686

Sold To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 917617754, USA

Invoice No. 0014857

Date: 05/12/2013

Ship: 05/11/2013

Pay Terms: PACA PROMPT

Salesperson: Daniel Doyle

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: A TO Z

Trailer Lic: BT

Broker:

Ship To:

Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, California, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]	240	ctn	10.0000	2,400.00
Invoice Total				2,400.00

Messages

Atin James: 1 sample box of Jalapeño

PAYMENT FOR THIS INVOICE IS DUE ON OR BEFORE:

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. and 19 C.F.R. Part 134 provided that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

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SHIPPED DATE: 05/11/2013

Nature's Value, LLC

P.O. Box 4037 Rio Rico, Arizona, USA

PH (520) 375-5686

FAX (520) 281-4414

SOLD TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, CA. 91761-7754 USA

SHIP TO:

Pro's Ranch Markets, Inc., 1700 De Soto Pl., Ontario, California, USA

BROKER:

SALESPERSON: Daniel Doyle

P.O. NO.:

SALES TERMS: PACA PROMPT

SHIP TERMS: *FOB

SHIP FROM: P.O. Box 4037.

Rio Rico, Arizona, USA

SHIPPED DESCRIPTION

GROSS WEIGHT

240 Squash Gray 4/7 Bushel Fancy Generic [Product of Mexico]

240

PALLETS 3

Messages

Altn James: 1 sample box of Jalapeño

 $\mathsf{BROKER}.\mathsf{FORWARDER}.\mathsf{CARRIERORITS}$ AGENT CERTIFIES THAT ANY TRUEQUIPMENT HIRED OR FURNISHED WILL BE INCOMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust aurthorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e (c)). The Seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDAJINSP, WITH 24 HOURS FROM ARRIVAL.

TRUCK:

A TO Z

TRUCK LIC: BT

TEMPERATURE (F):

DRIVER: ADRIAN

LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0